

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

INCOME AND EXPENDITURE

Detailed List.

	1913-1914	1912-1913
Expenditure		
Advertising	673.51	868.56
Alterations and Repairs	54.07 ✓	64.32
Caretaking	825.30 ✓	682.85
Expense	249.43	277.30
Heating	407.93	307.43
Insurance	76.00	66.00
Lighting	134.23	130.35
Printing and Stationery	120.30	138.88
Telephone	54.50	52.00
Reception Account	8.42	28.14
Water Rates	14.27	16.60
Invitation Account	17.50	14.75
Salary Account	5494.00 ✓	4782.00
Reading Club	6.00	6.50
Written Off	110.12	74.46
Library Account		28.00
Diploma Account		27.05
School Property		4.57
Costume Account		15.00
End Debts		30.60
School Pins		3.97
Text-book Account		
	8354.77	7661.48
Income		
Fees	4737.00	4353.50
Hall rental	1275.00	880.00
Recital	60.25	70.25
Shakespeare Festival		30.71
Reading Club	54.00	48.00
Dish Rental	14.00	10.00
Locker Fees	15.50	15.50
Diploma Sales Account	20.00	10.00
School Pins		15420
Browning Club		7.00
	6175.75	5440.16
Loss for Year	2179.02	2221.32
	8354.77	7661.48

142.50
100 -
42
246.50

John A. ...

5850
2400
1550

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

Report to Shareholders.

I, John A. Livingstone, Auditor of The Margaret Eaton School of Literature and Expression, have to report that I have examined the books, accounts, and vouchers of the School, and that the Balance Sheet for the year ending on the 31st day of May, 1914, at the foot whereof my certificate appears, is properly drawn up so as to exhibit a true and correct view of the state of the School's affairs as shown by the books of the School.

And, that in the performance of my duties I have had access at all times when desired by me, to the books, accounts, and vouchers of the School, and have received from the Directors and Officers of the School such information and explanation as have been necessary for the performance of my duties.

Dated, September 30th, 1914.

John A. Livingstone

Auditor.

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

YEAR 1913 - 1914.

TRIAL BALANCE

after all Transfers made.

Open Accounts	Dr.	Cr.
Miss E. Black (paid)	10.00	
Costume Account	4.57	
Diploma Account	52.00	
Heating Account - coal	23.52	
Insurance Account	96.00	
Library Account	29.29	
Text-book Account	51.25	
Petty Cash	20.00	
Canadian Bank of Commerce	124.46	
Profit and Loss Account	9463.55	
Mrs. T. Eaton Salary Account		3588.65
Mrs. T. Eaton Special Account		6276.01
	9864.66	9864.66

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

Statement of Profit and Loss.

	1913-14	1912-13	1911-12	1913-14	1912-13	1911-12
Cost of Maintenance	1497.53	1250.95	1294.97			
Advertising	673.31	668.56	822.32			
Expense	249.43	277.30	180.98			
Invitation	17.50	14.75	17.95			
Printing and Stationery	120.30	138.88	111.25			
Salary Account	5494.00	4782.00	3960.00			
Telephone	54.50	52.00	34.67			
Costume	4.57		6.83			
Library	110.12	74.46	61.52			
Reception	8.42	28.14	22.79			
Diploma Account	26.00	26.00	26.00			
Lecture			27.75			
Water Rates and Taxes	14.27	15.60				
Reading Club	9.00	8.50				
School Property	27.05	27.06				
Bad Debts	15.30	97.28				
School Pins	30.60					
Text-books	3.37					
 Fees				4737.30	4353.53	4718.00
Hall rental				1075.00	860.00	865.00
Recital				60.25	70.25	105.75
Shakespeare Festival					30.71	49.75
Reading Club				54.00	48.00	29.25
Dish rental				14.00	10.00	13.00
Locker Fees				15.50	15.50	15.00
Diploma Sales Account				20.00	10.00	40.00
School Pins					15.20	
Browning Club					7.00	
Text-books						5.41
 Loss				2179.02	2221.52	673.87
	8354.77	7661.48	6567.03	8354.77	7661.48	6567.03

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

Staff and Salaries

	1914-1913	1913-1912	1912-1911
Mrs. Scott Raff	1400.00	1400.00	1200.00
Miss Ross	800.00	800.00	700.00
Miss Topley Thomas	800.00	800.00	700.00
Miss Thrall	800.00	700.00	800.00
Miss Hamilton	800.00	400.00	400.00
Mrs. Aikens		100.00	100.00
Miss McNeill	100.00		
Madame Goudis	300.00	300.00	77.00
Fraulein Nothnagel	286.00	174.00	
Fraulein Kittelmann			123.00
Dr. Douie		108.00	
Dr. Ross	95.00		
Dr. Gray			60.00
Miss Mavor	150.00		
Miss McPettridge	112.00		
Miss McAllister	79.00		
	5494.00	4782.00	3960.00

THE MARGARET RATON SCHOOL OF LITERATURE AND EXPRESSION

	1916-1917	1915-1916	1914-1915	
Students taking Professional Courses				
Three terms	14	11	16	
Two terms	3	1	2	
" " and one-half			1	
One term	2	2	2	
	19	14	21	
Students taking Special Courses	9	7	8	
Evening Classes French		8		
Expression	14	13		
Literature	187	135	211	
Phy. Training	98	24	23	
Individual Students	71	99	101	
Deaconess Classes	33	45	36	
Eatonia Literary Class	187	135	211	
Evening Physical Training	98	24	23	
Reading Club	0	19	32	
Children's Class	14		17	
	403	322	420	

14
 7
 8
 13
 42
 + 57
 99

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STAFF AND SALARIES

	1916-1917	1915-1916	1914-1915
Mrs. Masmith	1600.00	1600.00	1600.00
Miss Ross	1000.00	1000.00	800.00
Miss Thomas		800.00	800.00
Miss Hamilton	700.00	500.00	500.00
Miss Thrall	1000.00	900.00	800.00
Miss McAllister	375.00	200.00	112.00
Madame Goudis	312.00	338.00	300.00
Fraulein Nothnagel			256.00
Miss Marsh	214.00		
Miss McFetridge	135.00	150.00	300.00
Miss Blackford	100.00		
Dr. Davis			10.00
Dr. Patterson		25.00	
	5436.00	5513.00	5478.00



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